* Reprinted 04/15/2013 13:11 *

Invoice# SG 431548

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Proventano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To: PHOENIX RANCH MARKET #1 431548

Label / Reference	Ctry	Lot#	Ctn/Bin Qt	y Product Description	Salesperson JAVIE	S Price	Exter	nsion ·
EMERALD TREAT		141515		7 Broccoli 14's		8.5000		59.50
PABLO	USA	141500	>	10 Cabbage Green Carton 24 Size	2 2	8.0000-		80.00
BIGE	USA	141857		10 Lettuce Iceberg Liner		8,5000		85,00
SIR WILLIAMS	USA	141692		8 Celery 24 Size		11,5000-		92.00
COASTAL	MEX	141573		4 Green Onions Medium		10.5000		42.00
MURANAKA		141448		20 Radishes 4 Dozen	•	9,5000	- 1	90.00
TOPSECRET	ARU	14180		10 Com White		18.5000.	1	85.00
Pallets In	<u> </u>	, 	77	69 Quantity	1		\$ 7	33.50
Pallets Out		1	K	•	. //	Λ		

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perhable agricultural commodities haled on this invoke are not subject to the statutory frust authorized by Section 5% of the Perhable Agricultural Commodities Act, 1930 (7 U.S.C.439EC).
The select of these commodities estating a frust claim over these commodities, all any receivables of those or those commodities, and any receivables of those are commodities until this payment is received. According interest permitted by law may be added to unpaid balance. In the event of default in payment, select may recover from Buyer interest, actual alternacys fees and other costs are softened, with conscious. Three fees and costs are sums coving in connection with the transaction and white added to any judgment obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR C40 HOURS OF RECEIPT OF INVOICE, THIS INVOICE WAIST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 431549

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/15/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

PHOENIX RANCH MARKET #1

431549

Phoenix Ranch Maxket DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

MEX 140767

USA 141750

USA 141818

USA. 141449

					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Label / Reference	Ctry Lot#Ctn	Bin Qty Product Description	Salesperson OSW	O Price Ex	tension
MONTES CALIFORNIA	MEX 141358 USA 141603	2 Herb Mint 12's 1 Herb Watercress 12's	·	6.5000 14.000 0	13.00 14.00
Montes Sunfresh	MEX 141357 USA 141663	4 Herb Epazote 1 Beets #1 Carton 1 Dozen		5.50 00 8.5000	22.00 8.50
SAMMIGUEL SUNFRESH	USA 141544 USA 141664	1 Musterd Greens 24's 1 Collerd Greens 24's		15.0000 15.0009	15.00 15.00
COASTAL SANCHEZ	USA 141598 MEX 141043	1 Kale 5 Herb Verdolagas 24's	,	14.5000 5.500 <u>0</u>	14.50
BROWN BOX READYPAC	USA 140976 USA 141678	10 Herb Cilantro 60's 5 Garden Salad Beg 12/11b		8,000 0 11,0000	80.00 55.00
REÁDYPAC	USA 141376	1 Cole Slaw Bag 12/1lb		12.5000	12.50

Pallets In Pallets Out

65 Quantity

30 Spinach 24 size

1 Blue Lake Beans Carton 30lbs

2 Sprouts Bean Sprouts Bag 10#

1 Sprouts Bean Sprouts Cello 12/12oz

595.00

800

11.00

44.0000

8,0000

5.5000

Loader

SANCI BROWN READY READY WILLY'S

HUII

FUN BIG K

Driver

Signature

The penshable agnoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agnoultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities relates a trust claim over these commodities, all invanious of tood or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Visximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's feet and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or cineralise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 10:13

Invoice# SG 431647

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

431647

Label / Reference	Ctry Lot # Ctn/F	3in Çty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER SUN COAST	MEX 140584 MEX 140526		l Eggplant 24's l Tomsto Grape		12,0000 12,0000	12.00 12.00
Pallets In Pallets Cout	10	Angeles - 17 Angel	2 Quantity	1	,	\$ 24.00
Panets Cot	7.6				11	

Driver

Signature

The perichable agricultural commodities listed on this invoice are sold subject to the statutory final authorized by Secticy (10) of the Perichable Agricultural Commodities Act, 1920 (7 U.S.C. 499E(0)). The seller of these commodities a trust claim over these commodities, all inventifies of tooy or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euver Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 11:51

Invoice# SG 431702

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DHA Provenzano, LLC 1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #L

431702

Label / Reference	Ctry Lot # Ctn/Bin	Qty Product Description	Salesperson OSW	D Price Extension
JMB	USA 141941	2 Asperagus Large 11/1 lbs		22,0000 . 44,00
Pallets In Pallets Out Loader	21.	2 Quantity		\$ 44.00

The pelishable agricultural commodities listed on this invoice are sold subject to the statutory trust approximated by Section Statut Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or propeeds from the sale of these commodities until tall payment is received. Maximum interest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and that cheek associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IT PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/16/2013 10:28 *

Invoice# SG 432024

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/16/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Piace Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

432024

Label / Reference	Ctry Lot#(Ctn/Bin Qty	Product Description	Salesperson HOH	S Price	Exte	nsion.
OKRA	ECU .141957		l Okra		34,0009		34.00
CHINESE EGGPL	AKMEX 141973		i Chinese Eggplant		14.5000		14.50
		· · · · · · · · · · · · · · · · · · ·	5 A	•	i		10.00

Pallets In

2 Quantity

48,50

Pallets Out

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The periphabia agricultural commodities listed on this invoice are seld audioct to the statutory trust authorized by Section 5(c) of the Periphabia Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Machaim interest permitted by tien may be added to unpaid balance. In the event of default in payment, Beller may recover from Buyer interest, actual attorney's tees and other costs essectated with collection. These fees and costs are sums owing in connection with this transaction and with be added to any judgment obtained pursuant to the PACA or otherwise. Unless selles is notified of any discrepancies within twenty-four (24) hours of receipt of invoice, this invoice must be paid in full. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/16/2013 09:45

S-G-S

Invoice# SG 432199

Ship Date 04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91751

Ship To:

PHOENIX RANCH MARKET #1

Signature

432199

Label / Reference	Ctry Lot#Ct	n/Bin Qty	Product Description	Salesperson JAVIE	o pri	C#	Extension
PATRIOT SANTA CRUZ	USA 141878 USA 141916		6 Broccoli 14's 10 Cabbage Green Carton 24 Size		8.5 (8.0(51.00 80.00
AGROPACK SIR WILLIAMS	USA 141880 USA 141797		2 Cauliflower 12 Size 4 Celery 24 Size		16.50 11.50		33.00 46.00
QUALITY FRESH ERC	MEX 141794 USA 141670		5 Green Onions Medium 15 Radishes 4 Dozen		10.50 9.50		<u>52,50</u> 142,50
Paliets In Paliets Out	E 6 1	0	42 Quantity	1	_		\$ 405.00

Pallets Out to Ske

Driver

444

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERV

ゲキキャキ

The penshable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(0) of the Penshable Agricultural Commoditie Act., 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest pennitled by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual altomay's fees and other costs associated with collection.

These fees and costs are sums owing in connection with the transaction and will be added to any judgement obtained pulsuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/16/2013 09:45

Invoice# SG 432202

Ship Date 04/16/2013

S-G-S Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzeno, LLC 1700 De Soto Place. Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

432202

Label / Reference	Ctry Lot # Ctn/	Bin Qty Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 141614 USA 141825	1 Herb Mint 12's 1 Herb Watercress 12's	,	6.5 000 14.0 000	6.50 14.00
MONTES Coastal Fresh	MEX 141613 _ USA 141821	4 Herb Epszete 4 Beets #1 Certon 1 Dozen		5.5000 8.5000	22,00 34,00
MIX FRESH POVE	USA 137581 USA 141488	l Bests #l Bag Jumbo l Cabbage Napa WGA		8,0090 24,0000	
POVE SANMIGUEL	USA 141629 USA 141922	l Bok Choy WGA l Musterd Greens 24's		24.0000 15.0000	24.00 15.00
SANMIGUEL Coastal Fresh	USA 141413 USA 141824	1 Turnip Greens 24's 1 Herb Parsley 60's		15,0000 14,00 00	15.00 14.00
aæj fun	MEX 141370 USA 141818	5 Green Onions Mexican 24 2 Sprouts Bean Sprouts Bag	•	9.50 00 5.5000	47.50 ——11.00
Pacific Bresh	USA 141599	10 Spinach 24 size		8.5000	85.00
Dellese Try	. 1 .	33 Ouantity		// .	9 550 00

Pallets Out

Driver

Signature

320.00

The penshable addicultural commodities listed on this involce are sold subject to the statutory first authorized by Section 5(y) of the Penshable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, and the exportes of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomety's fees and other costs associated with collection.

These tees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RESEIPT OF INVOICE, THIS INVOICE MUST BE PAID (PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 432661

S-G-S

Ship Date 04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

432661

Phoenix Ranch Market DHA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Label / Reference	Cry Lot#Ct	n/Bin Qty Product Description	Salesperson OSW	O Price E	xtension
Montes California	MEX 141358 USA 141825	1 Hero Mim 12's 1 Hero Watercress 12's		6.500 6 14.000 0	6.50 14.00
MONTES Cossial Fresh	MEX 141613 USA 141621	4 Herb Epazote 1 Beets #1 Carton 1 Dozen		5.50%0 8.5000	22.00 8.50
FRESH Coastal Fresh	USA 138177 USA 141983	2 Bests #1 Bag Medium 1 Herb Parsley 60's		7,5000 14,0000	15.90 14.00
Sanchez A&j	MEX 141035 MEX 141370	10 Herb Cilentro 60's 5 Green Onions Mexican 24's		8.0000 9.5000	80.00 47.50
FUN	USA 142097	2 Sprouts Bean Sprouts Bag 1	C#	5.5000	11.00

Pallets Out 3

27 Quantity

218.50

Losder Cerento

Driver

Signature

PHOENIX RANCH MARKET #1

The penshable agricultural commodities listed on this twoice are sold subject to the statutory trust authorized by Section 5(% of the Penshable Agricultural Commodities Act., 1920 (7 U.S.C.499E(9)). The select of these commodities retains a trust claim over these commodities, an inventivities of tood of other products derived from these commodities and any receivables or propeeds from the sale of these commodities until full payment by selected. Maximum interest permitted by law may be added to unpoint balance. In the event of default in payment, Selier may recover from Buyer interest, actual photoney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained parsuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 432662

S-G-S

Ship Date 04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To. Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place

Ontario, CA 91761

Ship To: PHOENIX RANCH MARKET #1 432662

				Salesperson JAVIE	O Price E	etension
Label / Reference	Ciry Lot#Cin	Bin Qty		DRIOSPOLBOLL OLL A TEX		34.00
PATRIOT santa cruz	USA 142056 USA 141918		4 Breccoli 14's 1 Cabbage Red		8.5000 27.0000	27.00
AGROPAC OUALITY FRESH	USA 142020 MEX 141794	. ام د. امد	2 Cauliflower 12 Size 6 Green Onions Medium		17.5000 10.5000	35,60 63,00
COASTAL Azuel MELONS	MEX 141809 MEX 142090		O Radishes 4 Dozen 4 Honeydews 6 Size		9.5000 10.5000	95.00 42.00
Dallets In		7	7 Quantity		. \$	296.00

Pallets Out

Pallets In

Loader Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSI

The penshable adjounded commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Adjounteral Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodiles retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/18/2013 08:21

S-G-S

Invoice# SG 433050

Ship Date 04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LL,C 1700 De Soio Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

433050

Label / Reference	Ctry Lot # Ctn/Bin	Qty Product Description	Salesperson ALFRD	. D Price	Extension
agricom	CHL 141457 ==	2 Quince P/P 32's		28.0000	56.00
Palists In Palists Out Loader	LO.	2 Quantity	Total Company	H	\$ 56.00
Driver	ggggangganggangganggangganggangganggang	***	Signstafe)	
	CELEBRATIN	ig 104 years of intege	uty, professionalism & serv ice		

The perishable adjoultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Adjoultural Commodities Act. 1930 (7 U.S.G.493E(ci)). The seller of these commodities a frust claim over these commodities, all inventories of food or other products derived from these commodities and any teach ables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other coats associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 433107

S-G-S.

Ship Date 04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

433107

Label / Reference	Ctry Lat#C	tn/Bin C	by Product Description	Salesperson JAVIE	0 Price	Extension
PATRICT BIG E	USA 141878 USA 142019		8 Broccoli 14's 10 Lettuce Iceberg 24 size		8.5000 11.0000	68.00
MIKKI	USA 142167		10 Com White		16,5000	165.00
Pallets In Pallets Cust	Pa		28 Quantity	/	1 X	\$ 343.00
Loader	dil'			Signature	del	

CHLEBRATING IM YEARS OF INTEGRITY, PROFESSIONALISM A SERVICE

The penshable addouldural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Penshable Addoultural Commodities Act., 1930 (7 U.S.C. 499E(c)). The seller of these commodities a first claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's rees and other costs associated with collection.

These rees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/18/2013 09:31

Invoice#SG 433110

S-G-S

Ship Date 04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Onterio, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

433110

Label / Reference	Ctry Lot#Cm/Bin Q	ty Product Description	Salesperson OSW	D Price E	xtension
SUN-FRESH SANCHEZ	USA 141099 MEX 141035	1 Collard Greens 24's 10 Herb Cilantro 60's		7.5000	15.00 75.00
READYPAC ROY BOY	USA 141899 ———————————————————————————————————	3 Garden Salad Bag 12/11b 4 Blue Lake Beans Carton 30lbs		11.0000	33,00 34,00
PACIFIC	USA 141706 : ::	3 Spinach 24 size		8.5000	25.50
Pallets In Pallets Out	\$0	21 Quantity		\$	212.50
Loader	Our -		11.	11	
Driver			Signature	<u> </u>	.,

The penshable applicultural commodities listed on this invoice are sold subject to the statutory trust pulnonzed by Spoilon's(c) of the Feriahable Agricultural Commodities Act., 1930 (7 U.S.C.499E(o)). The seller of these commodities at trust claim over these commodities all inventors of food of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full parment is received. Maximum integral permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual antomey's feets and other costs associated with collection.

These feets and posts are sums owing in connection with this transaction and will be added to any judgment optained pulsuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 433678

S-G-S

Ship Date 04/19/2013

Shapiro-Gilman-Shandler

730 Decatur St., Los Angeles, CA 90021

phone 213 593-1200/ fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DBA Frovenzsno, LLC 1700 De Soto Place Ontario, CA 91761

PHOENIX RANCH MARKET #1

433678

		I		
Label / Reference	Ctry Let#/	In/Bin Qty Product Description	Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 14184 USA 142101	2 Herb Mint 12's 2 Herb Watercress 12's		6.5000 13.00 14.0000 28.00
MONTES PACIFIC	MEX 141642 USA 131838			S.5000 22.00 7.5000 15.00
coastal COASTAL	USA 142244 USA 141354	4.1		14.5000 14.50 13.0000 13.00
a&j Pui	MEX 141370 USA 142365		#	8.0000 48.00 5.5000 11.00
Pallers In		20 Quantity		/ \$ 164.50

Pallsts Out

The penenable agreeful all commodities listed on this invoice are sold subject to the statutory frust authorized by Satterfact of the Penenable Agricultural Commodities and, 1930 (7 U.S.C. 40 E(e)). The sense of these commodities retains a thirst claim over these commodities, all the entroides of tool of other products derived from these commodities and any receivables or proceeds from the east of these commodities until full payment is represed. Maximum interest permitted by law may be added to unpuld balance. In the event of default in payment, seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 433684

S-G-S

Ship Date 04/19/2013 -

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DHA Provenzang, LLC

1700 De Soto Piace Ontario, CA 91/61

Ship To:

PHOENIX RANCH MARKET #1

433684

		1							
Label / Reference	Ctry	Lot#	Ctn/Bir	Qty	Product Description	Salesperson JAVIE	D Price	E	xtension
PABLO AGROPAC	USA. ARU	142159	~		6 Cabbage Green Carton 24 Size 2 Cauliflower 16 Size		10,5000 19,0000	,	63.00 38.00
COASTAL	USA.	142070		J.	4 Green Onions Medium		10.5000		42.00
Pallets In	7		1		12 Quantity			\$	143.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION

The penshabid addoutural commodities listed on this invoice are sold subject to the statistory frust authorized by Section 5(c) of the Penshable Adnoultural Commodities Act, 1990 (7 V.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and receivables of proceeds from the sale of these commodities until felt payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Saller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/19/2013 10:31

Invoice# SG 433735

S-G-S

Shapiro-Gilmon-Shandler

Ship Date 04/19/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593/1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

PHOENIX RANCH MARKET #1

433735

Phoenix Ranch Market
DBA Provensano LLC

1700 De Soto Place Ontario, CA 91751

Label / Reference	Ctry	Lot#C	tn/Bin	Oty Product.Pescription	<u> </u>	Salesperson H	OH	D	Price	Ex	ension
JACK FRUIT		142274	1	- 35 Jack Philt Carton				1_	0.7000	,	24.50
Pallets In Pallets Out Loader Driver		1051	HU MU	1 Quantity		Signstur			4	*	24.50
Diver		e le c	7	- •	ntrajstr		7	J	7		

The perishable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Addicultural Commodities Act., 1950 (7 U.S.C. 499E(0)). The serier of these commodities retains a frust cyalm over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpain barands. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

434144

Label/Reference	Ciry Lot#Cin/	Bin Oty Product Description	Salesperson CARLO	S Price J	atension
	MEX 142115	Herb Mint 12's		6.5000	6.50
MONTES CALIFORNIA	USA 142101	Herb Watercress 12's	,	14.0000	14.00
		2 Herb Epazote		5.5000	11.00
MONTES	MEX 142114 USA 142005	Beets #1 Carton 1 Dozen		8,5000	8.50
Gold Mint		- 1 Chard Green 12's		11,0000	11.00
COASTAL	USA 141352	Chard Red 12's		11.0000	. 11.00
PACIFIC	USA 137210	1 Mustard Greens 24's		15.0000	15.00
BAN MIGUEL	USA 142107	-1 Kale		14.5000	14.50
coasta)	USA 142244			14.0000	14.00
OCEANO	USA 142052	Herb Italian Parsley 60's	•	13.0000	13.00
SUNFESH	USA 141667	1 Leeks 12's	and the second	6.5000	32.50
SANCHEZ	MEX 141459	5 Green Onions Mexican 24's	•	19.0000	38.00
AGROPAC	USA 142164	2 Cauliflower 16 Size		10,5000	157.50
SUPREMA	UBA 142426	15 Lettuce Iceberg 24 size		10,5000	31.50
it seaen	MEX 142463	3 Green Onlons Medium			
REDADYPAC	USA 142194	3 Garden Salad Bag 12/11b	· '	12.5000 12.5000	37.50 12.50
READYPAC	USA 141684	1 Cole Slaw Bag 12/1lb	Zanania de la companya della company		
READYPAC	USA 142196	1 Italian Blend Bag 6/100z	•	12.5000	
READYFAC	USA 142197	——1 Spring Mix Bag 6/50z		12,5000	12.50
READYPAC	USA 142199	1 Ceasar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA 141682	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA 141679	- 1 American Blend Bag 6/12	oz	12.5000	12.50
FUJI	USA 142364	Sprouts Bean Sprouts Cell	o 12/12oz	8.0000	8.00
FUN	USA 142365	- 2 Sprouts Bean Sprouts Bag	10#	5,5000	11.00
Pacific Fresh	USA 142103	1 Green Leaf 24 size		8.5000	8.50
PABLO'S	USA 141816	1 Red Leaf 24 size		8.5000	8.50
BIG E	USA 142489	5 Spinach 24 size		9.5000	47.50
NIKKI	USA 142445	15 Com White		13.0000	208.00
7. 12 to 1.		21 Quantity	/		707 (4

Pallets In Pallets Out

Loader

Driver

The perbhabic sentential commodities listed on this invoice are sold subject to the statutory trust sulfinitized by Section 5(c) of the Periphabic Aprilography Commodities Act, 1930 (7 U.S.C.490E(c)).
The seller of those commodities retains a trust color over these commodities, all inventories of food or other products derived from these commodities, and any retained or proceeds from these commodities until full payment in received. Maximum interest permated by law may be ended to unput balance. In the event of default of payment, Select may recover from theses, actual attorney's fees and other costs associated with collection. These face and costs are sums owing in connection wan the transaction and was be added to any judgment obtained pursuant to the PADA or otherwise. UNLESS BRILLER'IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY FOUR (A) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MAST SE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 02:37

Invoice# SG 434216

S-G-S

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

434216

Phoenix Ranch Market

DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label/Reference	Ctry Lot#	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Ex	tension
SANCHEZ J M B	MEX 141035 USA 141941			Herb Cliantro 60's I Asparagus Large 11/1 lb		8,0000 18,0000		80.00 18.00
Pallets In	Our Min			1 Quantity			\$	98,00

Pallets Out

Loader

Driver

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust amborized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. ABE(c)). The seller of these commodities retains a trust claim over these commodities, all inventifies of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum inverest permitted by law may be added to unpaid belance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement/obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 434653

S - G - S

Shapiro-Gilman-Shandler

Ship Date 04/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

434653

Label / Reference	Ctry Lot#Ctm	/Bin Qty Product Description	Salesperson OSW	0 Price Extension
MONTES CALIFORNIA	MEX 142115 USA 142101	2 Herb Mint 12's 1 Herb Watercress 12's		6.5000 13.00 14.000 14.00
MONTES Gold Mint	MEX 142114 USA 142005	3 Harb Epazote 1 Bests #1 Carton 1 Dozen		5.50 00 16.50 8.5000 8.50
Sente Cruz COASTAL	USA 142006 USA 142574	l Beets #1 Bag Medium l Herb Italian Parsley 60's	,	7.5000 7.50 14.0000 14.00
SANCHEZ VEGETABLES	MEX 141460 USA 141216	4 Herb Verdolegas 24's 20 Herb Clientro 60's		5.500 0 22.00 8.0000 160.00
SANCHEZ J M B	MEX 141459 USA 141941	5 Green Onions Mexican 24's 2 Asparagus Large 11/1 lbs	•	6.5000 32.50 18.0000 36.00
FUI BIG E	USA 142557 USA 142489	2 Sprouts Bean Sprouts Bag 1 5 Spinach 24 size	C#	5.5000 11.00 9.5000 47.50
Paliets In	. , /	47 Quantity		\$ 382.50

Paliets in

Pallets Out

Driver

Signature

The penshable agricultural commodifies listed on this invoice are sold subject to the stability trust authorized by Section Sic of the Herishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attornay's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 09:13

Invoice# SG 434661

S-G-S

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

434661

2,358.00

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
MAYORSCHOICE AGROPAC	USA 142484 40 Broccoli 14's USA 142309 3 Cauliflower 16 Size		7,5000 300.00 19,0000 57.00
MAYORCHOICE SIR WILLIAMS	USA 142449 20 Lettruce Iceberg Lim USA 142189 2 Celery 24 Size	er	10.5000 210.00 19.0000 152.00
QUALITY FRESH ERC	MEX 142488 3 Green Onions Smel USA 142152 5 Radishes 4 Dozen		10.5000 31.50 9.5000 47.50
MKKI	USA 142445 120 Com White		13.0000 1,560.00

Pallets In

Pallets Out

Losder

Driver

199 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SE

The penshable equoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Penshable Agnoultural Commoditie Act, 1930 (7 U.S.C.499E(c)). The saler of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodilies and any receivables or proceeds from the sale of these commodilies until full payment is received. Maximum interest pennitted by law may be added to unpaid balance. In the exam of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These less and coals are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 09:13

Invoice# SG 434665

S-G-S

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Fhoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

434665

Label / Reference	Ctry Lot#Ctr	Bin Oty	Product Description	Salesperson ALFRD	D Price	Extension
BERRY LOVERS	USA 142072		1 Black Berries 12 - 6 oz	And the state of t	16,0000	16.00
BERRY FRESH	MEX 142394		l Blue Berries 12 - 6 oz	and the state of t	35,0000	35.00
TEMPO xirg	CHL, 141838	-	5 Grapes Black Seadless 18#Ba	ag	18,0000	90.00
Tant tarker Ties	<u></u>		7 Chiantity		,	sc 141 00

Pallets In

Pallets Out

Loader Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & FEMVICE

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perionable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/23/2013

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To: PHOENIX RANCH MARKET #1 435249

Label / Reference	Ctry Lot # Ct	m/Bin O	ty Product Description	Salesperson JAVIE	0 Price	Extension
SUPREMA	USA 142654	ration A	20 Lettuce Iceberg 24 size	Charty or grant as a law	10.5000	210.00
SIR WILLIAMS COASTAL	USA 142706 MEX 142683		4 Celery 24 Size 5 Green Onions Medium	ann de de de commente de la comment	10.5000	52.50
ERC Azuel MELONS	USA 142152 MEX 142090		S Radishes 4 Dozen 2 Honeydews & Size		9.5000 ~ 11.5000 ~	47.50 23.00
Pallets In	AVILLE L'ISSAY		36 Quantity		/	\$ 421.00

Pallets In

Pallets Out

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SER

The perishable autoutural commodities listed on this invoice are sold subject to the statutory trust authorized 环 Section 5(p) of the Perishable Autourtural Commoditie Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or procease from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomay's fees and other costs associated with collection. These tees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 435251

S-G-S

Ship Date 04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

435251

Label / Reference	Ctry Let#Ctn	/Bin Çty	Product Description	Salesperson OSW	0 Price E	extension
MONTES Small Box	MEX 142388 USA 142566		l Herb Mint 12's 2 Herb Watercress 12's	3	6.5000	6.50 28.00
MONTES coastal	MEX 142114 USA 142242	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4 Herb Epszete 1 Beets#1 Carten 1 Dezen		5.5000 8.5000	22.00 8.50
Santa Cruz SANMIGUEL	USA 142008 USA 142458		2 Beets #1 Bag Medium 1 Collard Greens 24's		7,5000 15,0000	15,00 15,00
SUN-FRESH Gold Mint	USA 142750 USA 142004		l Kale l Herb Parsley 60's		14.5000 14.00 00	14.50 14.00
SANCHEZ Doble D	MEX 141459 MEX 142373		5 Green Onions Mexican 24's 2 Asparagus Jumbo 11/1 lbs		6.500 0 14.0000	32.50 28.00
FUII Pacific Fresh	USA 142557 USA 142740		2 Sprouts Bean Sprouts Bag 10# 1 Green Leaf 24 size		5.500 0 8.5000	11.00 8.50
PABLOS PACÍFIC	USA 142409 USA 142495		1 Romsine 24 size 2 Spinači: 24 size		9,0000 9,0000	9,00
Pallets In Pallets Out	·	,	26 Quantity	11	\$	230.50

Callets Out Jalme

Loader Jalme

Driver Signature Jan

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(d) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventment of rood or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until for payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer Interest, actual alternaty's Lees and other costs associated with collection.

These tees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DHA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Shio To:

PHOENIX RANCH MARKET #1

435723

Label / Reference	Ciry Lot#Cta	n/Bin Otv	Product Description	Salesperson OSW	D Price Es	tension
MONTES Small Box	MEX 142115 USA 142566	********	1 Herb Mint 12's 2 Herb Watercress 12's		6.5000 14.0000	6.50 28.00
MONTES coastal	MEX 142389 USA 142242		4 Herb Epazote 1 Basts #1 Carton 1 Dozen		5.500 0 8,5000	22.00 8.50
Senta Cruz POVE	USA 142006 USA 142605		1 Beets#1 Bag Medium 1 Cabbage Napa WGA		7.5000 18.5000	7.50 18.50
POVE SANMIGUEL	USA 142053 USA 142460		1 Box Choy WGA 1 Texas Mustard Greens 24's		14.000 0 15.000 0	14.00 15.00
SUN-FRESH SANMIGUEL		4	1 Collard Greens 24's 1 Turnip Greens 24's		15.0000	15.00 15.00
COASTAL COASTAL	USA 142575 USA 142574		1 Herb Paraley 60's 1 Herb Italian Paraley 60's		14.00 00 14.000 0	14.00 14.00
SANCHEZ SANCHEZ	MEX 141588 MEX 141594		5 Hero Cilantro 60's 5 Green Onions Mexican 24's		7.0000 6.5000	35,00 32,50
FUII BIG E	USA 142845 USA 142848		2 Sprouts Bean Sprouts Bag 10# 4 Spinach 24 size		5.5000 9.0000	11.00 36.00
Pallets In			32 Quantity	-	1 , \$	292.50

Pallets In Pallets Out

Driver

The penebable and any receivables or proneeds from the sale of these commodities until this payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seliet may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 18 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/24/2013 10:12 *

Invoice#SG 435726

S-G-S

Ship Date 04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DBA Provenzano, LLC 1700 De Soto Plate Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

435726

Label / Reference	Ctry Let#C	tn/Bin Qt	y Product Description	Salesperson JAVIE	O Price E	xtension
LIBERTY SUPREMA	USA 142523 USA 142800		10 Broccoli 14's 10 Lettuce Iceberg 24 size		7.50 00 9.5000	75.00 95.00
SIR WILLIAMS E-SEVEN	USA 142706 USA 142846		3 Celery 24 Size 5 Green Onions Small		23.0000 10.5000	69.00 52.50
SUNTERRA Aziol MELONS	USA 142155 MEX 142090		5 Radishes 4 Dozen 6 Honeydews 6 Size		9.5000 12.000 0	47.50 72,00
SANTA CRUZ	USA 142581		10 Cabbage Gresn Carton 24 Siza		10.5000	105.00
Pallets In	-		49 Quantity		\$	516.00

Pallets In Pallets Out

Driver

49 Quantity

CELEERATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable adjounting commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Adjounting Commodities Act, 1930 (7 U.S.C.459E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Sellar may recover from Suyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 436099

S-G-S

Ship Date 04/25/2013

Skapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DHA Provenzano, LLC 1700 De Soto Place Ontario, CA 91781 Ship To:

PHOENIX RANCH MARKET #1

436099

Label/Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson ALFRD	D Price	Extensión
SEASON FARMERS	USA 142914 5 Nectarine P/P 072 USA 142906 3 Peach White US #1 V/F 080		31.0060 24.0000	155.00 72.00
Pallets In Pallets Out Losder	8 Quantity			\$ 227.00
Driver	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Signature	5	

CELEBRATING 104 YEARS OF INTEGRITY, PROPESSIONALISM & SERVICE

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.493E(c)). The seties of these commodities retains a trust cialim over these commodities, all inventedes of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, solual alterney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/25/2013 06:42 *

S-G-S

Invoice# SG 436102

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Phoenix Ranch Market
DEA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91751

Shin To:

PHOENIX RANCH MARKET #1

436102

Label / Reference	Ctry Lot#Ctn/Bin Qt	y Product Description	iri	Salesperson l	HOH	O Price	Exi	ension
STAR FRUIT		1 Star Fruit Carton			434,004	17.5000		17.50
Paliers In Pallets Out Loader	Base	1 Quantity			AV	/ >-	\$	17.50
Driver		ų	~\$\$\$\$	Signature	Jan 1			-turnburd

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The personable adjusticual commodities deted on this involce are sold subject to the statutory frust authorized by Section 5(c) of the Personable Adjusticust Commodities Act, 1930 (? U.S.C. 499E(c)). The seller of these commodities attuat claim over these commodities, all inventicies of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to compaid balance. In the event of datault in payment, Seller may recover from Buyer interest, actual attorney's less and other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-POUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 16 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DBA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761

PHOENIX RANCH MARKET #1

436216

Label / Reference	Ciry Lot#C	tn/Bin Qty	Product Description	Salesperson OSW	D Pric	e E	xtension
MONTES Small-Box	MEX 142388 USA 142744		l Herb Mint 12's l Herb Water Cress 12's		6.50 14.00		6.50
MONTES COASTAL	MEX 142389 USA 142571		- 2 Herb Epszice 1 Bests #1 Carton 1 Dozen	-	\$,50 8.50		11.00 8.50
Coastal Fresh PACIFIC	USA 141984 USA 140396		1 Beets #1 Beg Medium 1 Chard Green 12's		7.50 11.00		7.50 11.00
SANCHEZ READYPAC	MEX 141819 USA 142602	***************************************	15 Herb Cilantro 60's 1 Italian Blend Bag 6/100s	_	7.00 12.50		105.00 12.50
READYPAC READYPAC	USA 142599 USA 142601		1 Spring Mix Beg 6/5cz 1 Cessar Salad Bag 6/10cz		12.50 12.50		12.50 12.50
READYPAC READYPAC	USA 142600 USA 142594		. 1 Spinach Kit Bag 6/6 oz 1 American Blend Bag 6/12 oz		12.50 12.50		12.50 12.50
FUЛ	USA 142845	**************************************	2 Sprouts Bean Sprouts Bag 10	¥	5.50	00	11.00
Pailets In			29 Quantity		1	Ş	237.00

Pallets Out

Driver

237.00

The perishable agricultural commodilies listed on this invoice are sold subject to the statutory final authorized by Septim S(o) of the Perishable Agricultural Commodilies Act, 1980 (7 U.S.G.499E(c)). The seller of these commodities retains a trust claim over these commodilies, all inventories of load or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempty's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/25/2013 09:24

Invoice# SG 436222

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bin Tr

Ship To:

436222

Phoenix Ranch Market
DBA Frovenzano, LLC

DBA Frovenzano, I 1700 De Soio Place Ontario, CA 91761

¥		گرانا میگرد. همانا در این با در
	Ctry Lot # CtryBin Qty Product Description Salesperson JAVIE	D Price Extension
Label / Reference	CHY LARY CHIED IN CLY FED. III.	7.5000 75.00
MAYORCHOICE	USA 142638 — 10 Eroccoli 14's	19.0000 38.00
AGROPAC	USA 142659 — 2 Cauliflower 16 Size	19.000/ 36.00
		•

Pallets In

Driver.

12 Quantity

113.00

Pallets Out

Loader

Today

Signature

PHOENIX RANCH MARKET #1

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(0) of the Penshable Agricultural Commodities Act. 1930 (7 U.S.C.499E(c)). The squer of these commodities a trust claim over these commodities, all inventiones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is teceived. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seliar may recover from Enver interest, actual attorney's fees and other costs associated with collection.

These fees and obste are string owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-POUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/26/2013 10:38 *

Invoice#SG 436771

S-G-8

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

436771

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson HOH	D Price	Extension
JACK FRUIT	MEX 143169 1 - 49 Jack Fruit Certon		0.7000	28.00
Pallets In Pallets Con	1 Quantity	1	11	\$ 28.00
Loader		Ha	\$	
Driver	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Signature		agaret to a second control of
	CELEBRATING 104 YEARS OF INTEGRITY,	professionalism & service	•	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frost authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a first dialm over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment to received. Maximum interest parmitted by law may be added to supplied balance. In the event of default in payment, Seller may recover from Euver Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/25/2013 09:03

Invoice# SG 436772

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

Label / Reference	Ctrv Lot#Ctn/.	Bin Qty Product Description	Salesperson JAVIE	O Price Excession
***************************************		, , , , , , , , , , , , , , , , , , , 		7,5009 75.00
MAYORCHOICE	USA 142658	10 Broccoli 14's	4	
OUALITY	MEX 142716	3 Green Onions Medium		9.5000 28.50
			<u> </u>	

Palletz In Pallets Out 13 Obentity

103.50

Loader Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESS

The penetrable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penetrable Addicultural Commodities Act, 1990 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of those commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of datault in payment, Seller may recover from Suyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 436782

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

∥Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET WI

436782

			Salesperson OSW	D Price Extension
Label/Reference	Ctry Lot#Ctr/	Bin City Product Description	Palesherann Arakk	
MONTES	MEX 142583	1 Herb Mint 12's	•	6.5000 6.50
Small-Box	USA 142344	1 Herb Watercress 12's	·	14.0000 14.00
MONTES	MEX 142114	1 Herb Eparote		5.5000 5.50
SUN-FRESH	USA 142749	2 Beets #1 Carton i Dozen		8.5000 17.00
SANCHEZ	MEX 142555	- Bests #1 Bag Medium		7.5000 7.50
SANMIGUEL	USA 142460	1 Texas Mustard Greens 24's	•	15.0000 15.00
	TISA 142990	1 Kale		14.5090 14.50
sun-fresh SANCHEZ	MEX 141035	10 Herb Cilentro 60's		7.00 00 70.00
	£73 1 1 2 3 4 W			

Pallets In

Pallets Out

Loader tonoti

Driver

Signatu

The perishable administration ommodities listed on this invoice are soid subject to the statutory frust authorized by Section 3(0) of the Perishable Administration Commodities Act, 1930 (7 U.S.C. A99E(c)). The setter of these commodities retains a frust claim over these commodities, all the entories of tood or other products derived from these commodities and any receivables of proceeds from the sale of these commodities unit in payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

18 Quantity

Printed 04/26/2013 11:12

Invoice# SG 436869

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bili To: Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place

Ontario, CA 91761

Ship To:

436869

PHOENIX RANCH MARKET #1

Label / Reference	Ctry Lot#Ctn/Bin C	ty Product Description	Salesperson HOH	D Price	Extension-
HOME GROWN	USA 141621 -	2 Onion Pearl Tri-Color 12 - 10oz		16.5000-	33.00
Paliets In Paliets Out Losder	Bard	2 Quantity	4	H	\$ 33.00
Driver		৫१ %%	Signature	<i></i>	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perichable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perichable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(d)). The setter of these commodities into these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance, in the event of default in payment, Seller may recover from Buyer Interest, actual atterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 437288

S-G-S

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

PHOENIX RANCH MARKET #1

Label / Reference	Ctry Lot#Ctn	Bin Qty Product Description	Salesperson CARLO	S Price Exter	nslon
MONTES CALIFORNIA	MEX 142583 USA 143126	Herb Mint 12's — i Herb Watercress 12's		6.5000	6.50 14.00
MONTES CALIFORNIA	MEX 142993 UBA 142979	2 Herb Epazote 1 Beets#1 Carton 1 Dozen		9.0030	9.00
SANCHEZ COASTAL	MEX 142555 USA 142748	2 Beets#1 Bag Medium 1 Herb Italian Parsley 60's		15.0000	15.00 15.00
SANCHEZ SANCHEZ	MEX 141588 MEX 142237	10 Herb Cilentro 60's Green Onions Mexican 2	24's		70.00 26.00
MAYORSCHOICE SUPREMA	USA 142687 USA 143177	5 Broccoli 14's 10 Lettuce Iceberg 24 size		******	40,00 80,00
E-SEVEN SUNTERRA	USA 142643 USA 143052	3 Green Onlons Medium 10 Radishes 4 Dozen		****	28,50 95,00
FUI FACIFIC	USA 143120 USA 143284	2 Sprouts Bean Sprouts Be 2 Spinach 24 size	ag 10#	W. A. C. C. C.	11,00 19,00

Pallets Out I oader

Pallets in

54 Quantity

440.00

Driver

The pershabis agricultural commodities inted on this invoke are abli subject to the statutory trust authorized by Section 5(c) of the Pershabis Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities, and inventories of food or other products derived from these commodities, and any resolved his or proceeds from these conseques until the payment is received. Maximum interest permitted by issu may be added to unpaid balance. In the event of default in payment, Solies may recover from Buyer Interest, actual atterney's fere and other cash specialed with collection. These fere and cosh are sume owing in connection with the baspaction and will be added to any judgment obtained purposent to the PACIA or otherwise. Unless beller is notified of any discrepancies within twenty-four Q40 hours of receipt of invoice, this invoice impat be paid in full

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/29/2013 12:16 *

Invoice# SG 437761

S-G-S

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

437761

320.50

Label / Reference	Ciry Lot#Ctn/B	n Qty Product Description	Salesperson OSW	S Price Extension
MONTES CALIFORNIA	MEX 142994 USA 143310	2 Herb Mint 12's 1 Herb Watercress 12's	•	6.5000 13.00 14.0000 14.00
MONTES CALIFORNIA	MEX 142582 USA 142979	3 Herb Epszote 1 Beets#1 Certon 1 Dozen		5.5000 16.50 9.0000 9.00
sun-fresh COASTAL	USA 142991 USA 142748	1 Herb Parsley 60's 1 Herb Italian Parsley 60's		14.0000 14.00 15.0000 15.00
SANCHEZ sanchez	MEX 141819 MEX 142370	24 Herb Cilantro 60's 5 Green Onions Mexican 24's		6.5000 156.00 6.5000 32.50
READYPAC FUN	USA 143008 USA 143119	1 Cole Slaw Bag 12/11b 1 Sprouts Bean Sprouts Cello	12/12oz	12.5000 12.50 8.0000 8.00
FUJI BIG K	USA 143298 USA 142489	2 Sprouts Bean Sprouts Bag 1 2 Spinach 24 size		5,5000 11,00 9,5000 19,00

Pallets In
Pallets Out
Loader

Driver

44 Quantity

Signatupe

The personable approximated commodities sized and his divolve are son subject to the statutory trust authorized by Section 5(c) of the Perspheric Achiculus and connection Act (1930 (7 U.S.)). Applicable of these commodities are the commodities ar

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIFT OF MERCHANDISE.

* Reprinted 04/29/2013 11:03 *

Invoice#SG 437779

S-G-S

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

437779

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 PHOENIX RANCH MARKET #1

Label / Reference	Cry Lot#Ctn/Bin Q	ty Product Description	Salesperson AUFRID	0 Price Extension
COPERFRUT Greatives	CHL 142786 CHL 141549	7 Pear Bosc US #1 T/P 120 10 Grapes Red Globe 18# Bag		33.0000 231.00 20.0000 200.00
DEL CURTO	CHIL 141997	10 Plum Black US #1 P/P 056		12.0000 120.00
Pallets In Pallets Out Loader	LC	27 Quantity		\$ 551.00
Driver		****	Signature	<u> </u>

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SÉRVICE

The penshable addoultural commodities listed on this invoice are sold subject to the statutory must authorized by Section 5(c) of the Penshable Addoublural Commodities. Act. 1930 (7 U.S.G. 499E(c)). The seller of these commodities retains a must claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attempty's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE. THIS INVOICE MUST BE PAID

Printed 04/29/2013 09:21-

S-G-S

Invoice# SG 437785

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761 Ship To: PHOENIX RANCH MARKET #I 437785

Label / Reference	Ctry Lot # Cts/1	Bin Oty Product Description	Salesperson JAVIE	0 Price	Extension
MAYORSCHOICS SANTA CRUZ	USA 142667 USA 142579	8 Broccoli 14's 1 Cabbage Red		8.0000— 29.0000	64.00 29.00
AGROPAC SUPREMA	USA 143049 — USA 143180	3 Cauliflower 12 Size 10 Lettuce Iceberg 24 size		20.000 0 8.000 0	60,00 80,00
SIR WILLIAMS COASTAL	USA 142940 USA 143227	3 Celery 24 Size 10 Green Onions Medium	·	30,0000 9,500 0	90.00 95.00
COASTAL TOPSECRET	USA 143123 USA 143046	5 Radishas 4 Dozen 80 Corn White		9.5000 12.5000	47.50 1,000.00
Pallets In Pallets Cut	1 1	/ 120 Quantity		11	\$ 1,465.50

Pallers Cut Loader dul

Driver

Signature

CHLEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAXISM & SERVI

The perishable addicultural commodities listed on this toroice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Addicultural Commodities Act. 1930 (7 U.S.C. 499E(c)). The select of these commodities at trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the event of detault in payment, Seller may recover from Boyer interest, actual attempt's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 438292

S-G-S

Ship Date 04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place

Ontario, CA 91761

Ship To: PHOENIX RANCH MARKET #1 438292

\$.3. 1 (X) . C	Cuy Lot#Cun/Bin	Oty Product Description	Salesperson OSW	O. Price Entension
Label / Reference LACKY smichez	USA 141860 MEX 142370	15 Herb Cilantro 60's 10 Green Onions Mexican 24's	·	6,5000 97,50 6,5000 65,00
MONTES CALIFORNIA	MEX 142994 USA 143310	l Herb Mint 12's l Herb Watercress 12's		6.5000 6.50 14.0000 14.00
MONTES Pacific Fresh	MEX 142582 USA 142985	2 Herb Epazote 1 Bests#l Certon 1 Dozen		5.5000 11.00 9.0000 9.00
MIX FRESH SANMIGUEL	USA 137581 USA 143184	l Beets #1 Bag Jumbo l Colland Greens 24's		7.50 00 7.50 15.0000 15.00
SAMMIGUEL COASTAL	USA 142666 USA 143304	l Turnip Greens 24's l Herb Italian Parsley 60's		15.00 00 15.00 15.00 00 15.00
eig e fui	USA 143298 USA 142489 ,	2 Sprouts Bean Sprouts Bag 1 3 Spinach 24 size	0#	5.500 0 11.00 9.5000 28.50
Pallets In Pallets Out	d Shall	39 Quantity		\$ 295.00
Drive:	90)[AV	$ ilde{I}$	Signature	

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Syction 5(o) of the Perishable Adhountural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventorize periods or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/30/2013 10:38 *

Invoice# SG 438302

, S-G-S

Ship Date 04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market

DHA Provenzano, LLC

1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

438302

Label / Reference	Ctry Lot#Ctr/Bin Qty Product Description	Salesperson JAVIE		D Price Ex	tension
PATRICT PABLO	USA 142794 6 Broccoli 14's. USA 143210 8 Cabbage Green Carton 24 Size			7.5000 8.5000	45.00 68.00
SUPREMA SIR WILLIAMS	USA 143362 10 Lettuce Tceberg 24 size USA 143272 3 Celery 24 Size			7.50 00 30.09 00	75.00 90.00
E-SEVEN ERC	USA 143274 4 Green Onions Medium USA 143275 5 Radishes 4 Dozen		·	9.500 0 14.000 0	<u>38.00</u> 70.00
Pallets In Pallets Cut	36 Quartity (0 1) (2)		/	W 8	386.00

Toeda QUANO

Signature

কক্ৰক্ক

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SPRVICE

ቝፙ**፞**፞፞ቚቝቝ

The perishable agricultural commodities listed on this involce are sold subject to the statutory frust authorized by Systion 5(0) of the Perishable Agricultural Commodities Act, 1937 (7 U.S.C. 4995(0)). The setter of these commodities retains a trust claim over these commodities, all inventores of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by faw may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual attempty 6 fees and other costs associated with collection.

These fees and costs are sured owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS BELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/01/2013 09:47

Invoice# SG 438852

S - G - S

Ship Date 05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

43RR52

•			
Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson JAVIE	0 Price Extension
PATRICY AGROPAC	USA 142794 10 Broccoli 14's USA 143358 4 Cauliflower 12 Size		7.5000 75.00 12.5000 50.00
SUPREMA E-SEVEN	USA 143516 15 Lettuce Iceberg 24 s USA 143274 4 Green Onione Media		7.5000 112.50 9.5000 38.00
Pallets In	33 Quantity	. 1	\$ 275.50

Pallets In

Pallets Out

Loader Migue

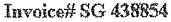
Driver

Signsture

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION

The pensharia sancultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (AU.S.C.499E(c)). The seller of these commodities retaine a trust claim over these commodities, all inventories of food or other products derived from these commedities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual alterney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



S-G-S

Ship Date 05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzeno, LLC 1700 De Soto Place

Ontario, CA 91761

Pallets Out Loader M Driver

Ship To:

PHOENIX RANCH MARKET #1

Lugh/Reference	Ctry Lot#CtrvI	Sin Qty Product Description	Salesperson OSW	O Price Ex	tension
Montes	MEX 142994	2 Herb Mint 12's	·	5.500 <u>0</u>	一13.00
California	USA 143477	1 Herb Watercress 12's		14.000 <u>0</u>	
MONTES	MEX 142993	2 Herb Epszete		5.5000	16.50
Gold Mint	USA 143124	1 Beets #1 Carten 1 Dozen		9.00 00	9.00
SANIMIGUEL.	USA 143390	1 Minstard Greens 24's		15.0000	—15.00
SANIMIGUEL	USA 143184	1 Collard Greens 24's		15.0000	15.00
COASTAL	USA 143305	1 Kele		12.5000	12.50
COASTAL	USA 143304	1 Herb Italian Paraley 60's		15.0004	15.00
Auroyo Grande	USA 141861	15 Herò Cilantro 60's		6.500 0	97.50
Sanchez	MEX 142370	5 Green Onions Mexican 24's		\$.500 0	27.50
READYPAC	USA 143257	1 Garden Salad Beg 12/11b	·	12.5000	12.50
READYPAC	USA 143258	1 Cole Slaw Bag 12/11b		12.5009	12.50
READYPAC	USA 143260	1 Italian Blend Bag 6/100z		12.5000	12.50
READYPAC	USA 143261	1 Spring Mix Bag 6/50z		12.5000	12.50
READYPAC READYPAC	USA 143262 USA 143263	Ceaser Salad Bag 6/10oz	erregenes y de des politicales de un despué de des la P (de la Technical de la President de la Referencia d	12.5000	12.50 12.50
READYPAC: FUI	USA 143259 USA 143578	1 American Blend Bag 6/12 co		12.5000 8.0000	- 12.50 8.00
FUJI	USA 143298	3 Sprouts Bean Sprouts Bag 10	* ** *********************************	5.5000	16.50
PACIFIC	USA 143284	2 Spinach 24 size		12.0000	24,00
DobleD	MEX 142373	2 Asparagus Jumbo 11/1 lba		14.0000	28.00
Pallets In		46 Quantity		/ ^ \$	399.00

The penshable agricultural combrodities listed on this invoice are sold subject to the statistic flust authorized by Section 4(c) of the Penshable Agricultural Commodities Act. 1930 (7 U.S.C. 499E(c)). The seller of these commodities at trust claim over these commodities at the entities of food or other products derived from these commodities and appreciate the entitle of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual alterney's fees and other costs associated with collection. These jees any costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

-Printed 05/02/2013 07:31

Invoice# SG 439278

S.G.S

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BIIVTo:

BilyTo:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

439278

Salesperson ALFRD O Price Extension Product Description Label / Feference Ciry Lot#Cin/Bin Qty 3 Cherry California 8/2# Bag Doubles & Spurs 28.0000 84.00 Lody-Gold 3 Quantity 84.00 Pallets In Pallets Out Loader Signature Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perichable equicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(a) of the Perichable Adicultural Commodities. Act, 1930 (7 U.S.C.499E(a)). The setter of these commodities retains a trust claim over these commodities, all inventibles of food or other products derived from these commodities and any receivables or proceeds from the setter of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 08/A4

Invoice#SG 439330

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/02/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91781 Ship To:

PHOENIX RANCH MARKET #1

439330

Label / Reference	Ctry Lot#Ctn/	Bin Oty Product Description	Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 143318 USA 143477	1 Hero Mint 12's 1 Hero Watercress 12's		6.5000 6.50 14.0000 14.00
MONTES COASTAL	MEX 142993 - USA 143303	2 Herb Epazote 1 Collard Greens 24's		5.5000 11.00 15.0000 15.00
Cossisi Fresh SUNSATION	USA 143587 USA 143628	1 Herb Parsley 60's 1 Herb Italian Parsley 60's		14.0020 14.00 15.0000 15.00
sanchez FUJI	MEX 142372 USA 143579	15 Herb Cilentro 60's 2 Sprouts Bean Sprouts Bag	10#	6.50 00 97.50 5.5000 11.00
BIGE FUII	USA 143583 USA 143736	2 Spinach 24 size 1 Sprouts Pea Sprouts Tray :	14/8 cvz.	12.0000 24.00 40.0000 40.00
Pallets In Pallets Out	al.	27 Quantity		\$ 248.00

Signature ____

The perishable agricultural commodities listed on this insolve are sold subject to the statutory frust authorized at Fechian 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.4995(d)). The seller of these commodities retains a trust claim over these commodities, all layerholds of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full particular is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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Printed 05/02/2013 08:50

S-G'-S'

Invoice#SG 439331

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Sato Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

439331

	Cry Let # Ctm/Bin Oty Product Descript	Salesperson JAVIE	D Price Extension
Label/Reference		A Section 1.	7.5000 37.50
EMERALD TREAT	USA 142946 — 5 Broccoli 14's USA 143683 — 10 Lettuce Iceberg 3	4 size	7.5000 75.00
SUPREMA	USA 143519 3 Celery 24 Size		32.0000 96.00
SIR WILLIAMS ERC	USA 143319 USA 143274 — 3 Green Onious M	edium	9.5000 28.50
ERC	IISA 143650 — 6 Radishes 4 Doze	2	16.0000 95.00
DICO	The last the same of the same		ጥ አንን ለስ

Patiers Our

Driver

27 Quantity

.

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perichable addoultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Addoultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of datault in payment, Seller may recover from Buyer interest, addual attorney's fees and other costs associated with collection.

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Printed 05/02/2013 11:12

S-G-S

Invoice# SG 439421

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To: PHOENIX RANCH MARKET #1 439421

Label / Reference	Ctry Lot#Ctn/Bin Qty	Product Description	Salesperson	ALFRD	D Price	Exten	sion
SUPERFRESH		5 Apple Rome Wa X Foy T/P 100)		22,0000	1]	0.00
Pallets In		5 Quantity		/	,	\$ 11	0.00
Pallets Out	Thank				1 /		
Loader			Signature_		1/		
Driver	aggalari-	你你你你的	organia d				
•	CELEBRATING 1	4 YEARS OF INTEGRITY, PRO	PESSIONALIS	A & BERVICE	.)		

The penshable adjointural commodifies listed on this involce are sold subject to the statutory final authorized by Bection 5(c) of the Penshable Adjointural Commodities. Act, 1950 (7 U.S.C.499E(cf)). The seller of these commodities retains a final claim over these commodities, all inventories of food or other products derived from these commodities and any repelvables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unoput balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Printed 05/03/2013 08:29

S-G-S

Invoice#SG 439896 Ship Date

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 216 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship To:

Bill To:

439896

05/03/2013

Phoenix Rench Market DEA Frovenzano, LLC

1700 De Soto Flare Ontario CA 91751

PHOENIX RANCH MARKET #1

Salesperson OSW Expension D Price try Lot#Ctn/Bin Qty Product Description Label / Reference l Adiscellaneous 1 Quantity 45.CO Pallets In

Pallets Out

Driver

Signature

The perishable adjountural commodities listed on this involce are sold subject to the statutory trust authorized by Secritin 5/6; of the Perishable Agricultural Commoditi Act, 1930 (7 U.S/C.493E(c)). The seller of these commodities retains a trust craim over these commodities, all inventories of heads other products derived from thes commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SEVER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/03/2013 10:32 *

S-G-S

Invoice# SG 439950

Ship Date 05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593/1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Mark DBA Provenzano, IAC 1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

Signature

439950

Label / Reference	Ctry	Lot # Ctn/Bin Qty Product Description Salesp	erson JAVIE D	Price Ex	tension
SUPREMA	USA	3831 — 10 Lettuce Iceberg 24 size 3738 — 5 Green Onions Small		7.50 00 9.5000	75.00 47.50
E SEVEN ERC	USA	43650 — 7 Radishes 4 Dozen	-	6.0000	112.00
SUNTERRA	MEX	and the state of t	~	6,0000	10.50
MIKES	USA/	43523 — 1 Honeydews 5 Size			
PalletsIn	- 1	26 Quantity	1	\$	293.00

Pallets In Pallets Out

Driver

Loader

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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